

Schedule B: Expenditures

Sch-B

Hall for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2016
County: Woodbury	Adjusted Due Date	
District: 13	Filed Date	1/19/2016 5:28:55 PM
Committee Code: 1893	Postmark Date	
Political Party: Democratic	Amendment Date	5/19/2016 3:29:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/28/2015	Check # 2605	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$117.00
3/4/2015	Check # 2606	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$117.00
3/13/2015	Check # 2607	Sioux City Growth Organization PO Box 3565 Sioux City, IA 51102	Gifts or Meals for Volunteers	\$75.00
Lunch for survey volunteers				
3/31/2015	Check # 2608	State of Iowa Treasurer's Office State of Iowa Des Moines, IA 50319	Constituency Expenses	\$24.00
Flag for constituent				
4/28/2015	Check # 2609	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$291.50
5/24/2015	Check # 3000210112	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$1.98
Electronic fees				
9/20/2015	Check # 3000225902	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$13.84
Electronic fees				
9/25/2015	Check # 2626	Fareway 4016 Indian Hills Dr. Sioux City, IA 51108	Fundraiser Food	\$158.59
Fundraiser food				
9/25/2015	Check # 2627	Hy Vee 2827 Hamilton Blvd. Sioux City, IA 51104-2403	Fundraiser Food	\$59.80
Food for fundraiser				
9/27/2015	Check # 3000226992	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$2.97
Electronic fees				

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9/29/2015	Check # 2628	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$68.00
Post office box rental, 6 months				
10/16/2015	Check # Unitemized	Hall, Chris 3246 Douglas St. Sioux City, IA 51104	Miscellaneous or Unitemized	\$267.16
Reimbursement for fundraiser food and rental				
10/16/2015	Check # 2630	Hall, Chris 3246 Douglas St. Sioux City, IA 51104	Travel	\$458.39
Reimbursement for airfare and lodging, conference in Washington, DC, Oct 2-7, 2015				
10/16/2015	Check # 2632	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction	\$134.00
Birthday postcards				
10/16/2015	Check # 2631	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$252.52
Invitations and postcard printing				
10/20/2015	Check # 2633	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$105.00
10/22/2015	Check # 2634	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$131.81
Postage				
11/15/2015	Check # 3000235515	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$9.88
Electronic fees				
12/13/2015	Check # 3000239542	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$0.56
Electronic fees				

Total Amount	\$2,289.00
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